

Invoice

INVOICE NUMBER

321413

DATE OF ISSUE

12/03/2022

DUE DATE

26/03/2022

BILLED TO

Vishal Gowda
78, Lakeview
Apartments
Indiranagar, Bangalore,
Karnataka 560038

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Asian Paints Royale Aspira 1 Litre:
JK Lakshmi Smart Wall Putty (30kg)

900
675

5
7

4,500
4,725

SUBTOTAL

9,225

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,659.96

SHIPPING

0

INVOICE TOTAL**10,881.96**